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176908

CONS. AFFAIRS #0902062

RECEIVED BY:

CAMERA LAND
575 Lexington Avenue
New York, NY 10022

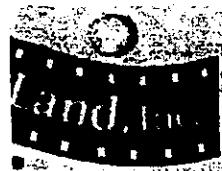
RENTAL ID: 888286732
RENTAL #: 192771165859897

SA
XXXXXXXXXXXXXX7832

ALE
RICH: 000016 INVOICE: 016556
ATE: MAY 23, 06 TIME: 09:08
D: 006 GUTH NO: 053608

TOTAL \$110.69

CUSTOMER COPY



575 Lexington Avenue
New York, NY 10022
(212) 753-5128
(212) 753-5385
Fax: (212) 638-3782

		SHIP TO:	
		STREET	
		CITY	
		1632	
DATE OF ORDER	CUST. PURCHASE ORDER NO.	SALESMAN	SHIP VIA
5/23/06	10214	D. J. P.	
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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179567

CONS. AFFAIRS #0902062

RECEIVED BY: *John*

September 7, 2006

Faith Zimmermann
Astro Dynamics,
1020 Thomas Drive
Warminster, PA 18974

Dear Ms. Zimmermann:

Enclosed is one check for \$211.67 to cover the postage cost difference
between the previoysly mailed check for \$2,100.00 and the actual costs as per attached.

Sincerely,

Enclosure

A 3106.00

United States Postal Service

Postage Statement - Standard Mail

Post Office: Note Mail Arrival Date & Time

Mailer	Permit Holder's Name and Address and Email Address if Any	Telephone 215-544-1115	Name and Address of Mailing Agent (if other than permit holder)	Telephone	Name and Address of Individual or Organization for Which Mailing is Prepared (if other than permit holder)
	Oiley and Associates Stan Oiley PO Box 524 Lafayette Hill, PA 19444				Astro Dynamic 1020 Thomas Dr Warminster, PA 18974
Mailing	CAPS Cust. Ref No. Dun & Bradstreet No.	Dun & Bradstreet No.			Dun & Bradstreet No.
	Post Office of Mailing Lafayette Hill	Processing Category <input checked="" type="checkbox"/> Letters <input type="checkbox"/> CMM <input type="checkbox"/> Flats <input type="checkbox"/> Automation Flats (DMM 301.3) <input type="checkbox"/> Parcels	Mailing Date Sep 06, 2006	Federal Agency Cost Code	Statement Seq. No. 155624
Postage	Type of Postage <input checked="" type="checkbox"/> Precanceled Stamps <input type="checkbox"/> Metered	Weight of a Single Piece 0.0188 pounds			Total Pieces 10,012
	Permit # 14	For Mail Enclosed Within Another Class <input type="checkbox"/> Bound Printed <input type="checkbox"/> Library <input type="checkbox"/> Media <input type="checkbox"/> Meter <input type="checkbox"/> Mail <input type="checkbox"/> Mail	<input type="checkbox"/> Periodicals <input type="checkbox"/> Parcels Post	If Sacked, Based on <input type="checkbox"/> 125 pcs. <input type="checkbox"/> 15 lbs. <input type="checkbox"/> both	Total Weight 187.725
For Automation Rate Pieces, Enter Date of Address Matching and Coding (DMM 708.3.3)		For Enhanced Carrier Route Rate Pieces, Enter Date of Address Matching and Coding (DMM 708.3.3)		For Enhanced Carrier Route Rate Pieces, Enter Date of Carrier Route Sequencing (DMM 245/345/445.6.10.1)	
Parts Completed (select all that apply) <input checked="" type="checkbox"/> A <input checked="" type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> F <input type="checkbox"/> G <input type="checkbox"/> H <input type="checkbox"/> I <input type="checkbox"/> J <input type="checkbox"/> K <input type="checkbox"/> L <input type="checkbox"/> M <input type="checkbox"/> S					
Total Postage (Add parts totals) \$2,311.67					
Postage	Rate at Which Postage Affixed (Check one) (DMM 244.344,444) <input type="checkbox"/> Correct <input type="checkbox"/> Lowest <input type="checkbox"/> Neither pce. x \$ _____ = Postage Affixed				
Net Postage Due (Subtract postage affixed from total postage)					
For USPS Use Only: Additional Postage Payment (State reason) For postage and mail add additional payment to net postage due for permit imprint and additional payment to total postage.					
Total Adjusted Postage Affixed					
Certification	Postmaster: Report Total Postage: AJC 736 Total Adjusted Postage Permit Imprint				
The mailer's signature certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent signs this form, the agent certifies that he or she is authorized to sign on behalf of the mailer, and that the mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and that the mailing qualifies for the rates and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.					
USPS Use Only	Privacy Notice: For information regarding our Privacy Policy visit www.usps.com				
Signature of Mailer or Agent		Printed Name of Mailer or Agent Signing Form Stan Oiley		Telephone 215-544-1115	
Weight of a Single Piece pounds		Are postage figures at left adjusted from mailer's estimate? If "Yes," resubmit. <input type="checkbox"/> Yes <input type="checkbox"/> No			
Total Pieces Total Weight		Round Stamp (Required)			
Total Postage					
Check One <input type="checkbox"/> Present Verification <input type="checkbox"/> Not Scheduled <input type="checkbox"/> Performed as Scheduled		Date Mailed Notified	Contact	By <input type="checkbox"/> phone	
I CERTIFY that this mailing has been inspected concerning: (1) eligibility for postage rates claimed; (2) proper preparation (and present where required); (3) proper completion of postage statement; and (4) payment of the annual fee.					
Verifying Employee's Signature		Print Verifying Employee's Name		Time AM PM	

Standard Mail - Letters and Flats

Check box at left if rates are populated in this section.

 Part A

Automation Rates - Letters and Flats - 3.3 oz. (0.2063 lb.) or Less

Entry	Rate Category	Rate	Number of Pieces	Total
NONE	A1 5-Digit Letter	.200	X	= \$ _____
	A2 3-Digit Letter	.214	X	= \$ _____
	A3 AADC Letter	.223	X	= \$ 758
	A4 Mixed AADC Letter	.231	X	= \$ 9158
	A5 3/5 Flat	.275	X	= \$ _____
	A6 Basic Flat	.318	X	= \$ _____
DBMC	A7 5-Digit Letter	.178	X	= \$ _____
	A8 3-Digit Letter	.192	X	= \$ _____
	A9 AADC Letter	.201	X	= \$ _____
	A10 Mixed AADC Letter	.208	X	= \$ _____
	A11 3/5 Flat	.253	X	= \$ _____
	A12 Basic Flat	.284	X	= \$ _____
DSCF	A13 5-Digit Letter	.173	X	= \$ _____
	A14 3-Digit Letter	.187	X	= \$ _____
	A15 AADC Letter	.196	X	= \$ _____
	A16 3/5 Flat	.248	X	= \$ _____
	A17 Basic Flat	.289	X	= \$ _____

Part A Total

2284.3170

Check box at left if rates are populated in this section.

 Part B

Presorted Rates - Letters and Flats - 3.3 oz. (0.2063 lb.) or Less

Entry	Rate Category	Rate	Number of Pieces	Total
NONE	B1 3/5 Letter	.281	X	= \$ _____
	B2 Basic Letter	.282	X	= \$ 97
	B3 3/5 Flat	.304	X	= \$ _____
	B4 Basic Flat	.363	X	= \$ _____
DBMC	B5 3/5 Letter	.239	X	= \$ _____
	B6 Basic Letter	.260	X	= \$ _____
	B7 3/5 Flat	.282	X	= \$ _____
	B8 Basic Flat	.341	X	= \$ _____
DSCF	B9 3/5 Letter	.234	X	= \$ _____
	B10 Basic Letter	.255	X	= \$ _____
	B11 3/5 Flat	.277	X	= \$ _____
	B12 Basic Flat	.338	X	= \$ _____

Part B Total

27.3540

INVOICE

*Trentype, Inc.*304 STOKES AVE., TRENTON, NJ 08638
(609) 883-2198 • FAX (609) 883-2428

C 1728

TO: Kulesh Design DATE 5/25/06
 ADDRESS: Sherilyn
 JOB TITLE: 215-489-0581 P.O. #

LINOTRONIC OUTPUT		NEW JERSEY STATE USE—T-1540		AMOUNT
		Film	Paper	
8½" x 11"	_____ @ \$ _____	_____	_____	
11" x 14"	_____ @ \$ _____	_____	_____	
11" x 17"	_____ @ \$ _____	_____	_____	
12" x 25"	_____ @ \$ _____	_____	_____	
MATCHPRINT/COLOR KEYS		965-46-058929		
_____ @ \$ _____		LINE #	<u>2</u>	
_____ @ \$ _____				
965-46-058935		965-46-058935		
_____ @ \$ _____		LINE #	<u>5</u>	
_____ @ \$ _____				
965-46-058935		965-46-058935		
_____ @ \$ _____		LINE #	<u>6</u>	
_____ @ \$ _____				
SCANS		POSTERS		
	B/W	Color	Size	Quantity
<u>9</u> @ \$ <u>40</u>	_____	<u>X</u>	_____	_____ @ _____
_____ @ \$ _____	_____	_____	_____	_____ @ _____
<i>360-</i>				
<i>#2984</i>				
SUB TOTAL	\$			
SALES TAX	\$			
TOTAL	\$			360-

alesco 4575 Via Royale
 DATA GROUP Suite 201
Performance Direct Marketing Ft. Myers, FL

Invoice

Date:	Invoice:
8/4/2006	16461

Bill To:

The Repton Group LLC
 399 Park Avenue
 26th Floor
 New York, NY 10022

PAID

P.O. Number	Terms	Due Date	Rep	Customer Since
	PrePaid	8/4/2006	JV	8/03/2006

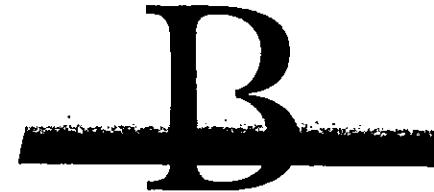
Item	Description	Quantity	Rate	Amount
List	Specialty	10,000	0.20	2,000.00

All lists are individually customized and produced and are therefore not returnable. Please review the database provided and report any inconsistencies or errors to The Alesco Group, LLC within 24 hours up receipt. While we represent and believe this information to be accurate, we cannot guarantee the outcome of your mailing.

Total: \$2,000.00

Balance Due \$0.00

11/30/2006



INVOICE

Nº 0609070

BRAGARD UNIFORMS

Sold to

CHRISTIAN A. VON HASSELL

2 SUTTON PLACE SOUTH
£3H
NEW YORK NY.

10022

Ship to

CHRISTIAN A. VON HASSELL

2 SUTTON PLACE SOUTH
£3H
NEW YORK NY.

10022

TEL:

Customer Order 044453 /0001 Date 11/16/2006

Customer I.D.

TERMS

015263/34

PP Prepaid

Shipment: Full

RG UPS: Regular

A

01

on 11/30/2006

Qty	Description	Item No.	Sizes	Unit Price	Ext. Price
INTERNET ORDER #17083/MC					
Packing Slip	No : 053375				
1	MARIE 100% COTTON KITCHEN TOWEL	RAW/RED	3286 8006 000 Size : Standard	21.60	21.60
1	ALFRED POLY/COTON JACKET	BLANC	6425 0623 044 Size : US44	49.95	49.95
1	GOUDY BOLD Military Highlife	C		13.00	13.00
1	SELECT STYLE David Durham, M.D.	E			
SALES PERSON 04 - EXT. 214					
Shipping & handling New-York Sales Tax					
					7.71
					1.73
AMOUNT		INVOICE AMOUNT : \$ 93.99			
TOTAL	93.99				

BRAGARD® INC.

30-00 47th Avenue, L.I.C. NY 11101
Tel 212.982.8031 / Fax 212.353.0318
<http://www.BragardUSA.com>

Subj: Bragard USA Order Confirmation
Date: 11/15/2006 7:19:12 P.M. Eastern Standard Time
From: customersupport@bragardusa.com
To: avonhassel@aol.com



CustomerID# 14902

Dear Christian A. Von Hassell ,

Thank You For Your Ordering With BragardUSA! Your Order Number Is 17083, Placed 11/15/2006 At 7:17PM. Please Include Your Order Number In All Inquiries.

If You Would Also Like A Fax Confirmation Of Your Order To Confirm Your Embroidery Options And Eliminate Any Mistakes, Please Make Sure You Update Your Account Information With A Valid Fax Number. Your Order Will Take 24-48 Hours To Process.

If Any Part Of Your Order Is Out Of Stock, You Will Be Informed Via Email And Your Entire Order Will Be Shipped Out When The Item Is In Stock. If You Would Like To Have Your Order Partially Shipped, Please Contact Customer Service At 800.488.2433. You will be responsible for any additionally incurred shipping costs.

Please Take A Moment To Review The Product(S) That You've Purchased. This Helps Other Customers Decide Whether Or Not The Product Is Right For Them, And Helps Us Improve Our Online Store.

You will receive a 10% coupon off of your next purchase on anything in the store!*

Just Go To The Product Page You Would Like To Review And Click On The Link After " Share Your Knowledge Of This Product With Other Customers"

Bill To:

Christian A. Von Hassell
2 Sutton Place South
3 H
New York, NY 10022
United States
212-832-2818
Avonhassel@aol.com

Ship To:

Christian A. Von Hassell
2 Sutton Place South
3 H
New York, NY 10022
United States
212-832-2818

Payment Info:

Credit Card: MasterCard
Christian A. Von Hassell
*****2424
Exp:

Shipping Method:

UPS Ground

Order Details:

Code	Item	Qty	Price	Total
3286-8006	Marie kitchen towels	1	\$21.60	\$21.60
	Alfred Chef Jacket [Size: size 44] [Text for line 1 (Add \$10.00): Military Highlife] [Choose a font for line 1: Goudy Bold] [Choose a color for line 1: Green] [Text for line 2 (Add \$3.00): David Durham, M.D.] [Choose a font for line 2: Select Script] [Choose a color for line 2: Red]	1	\$57.96	\$57.96
6425-0623				
				Sub Total: \$79.56
				State Sales Tax: \$3.49
				County Tax: \$3.82
				Shipping: \$7.71
				Grand Total: \$94.58

Thank You For Being A Valued Customer Of Bragard USA! We Appreciate Your Business And Look Forward To Serving You For Years To Come. If You Have Any Questions Regarding Your Order, Please Call Our Customer Service Center At 800.488.2433

Visit Us Again At <http://www.bragardusa.com> For All Your Apparel Needs!

Returns:

Important! Returns Without An R.A. Number Will Be Refused!

We Will Accept Returns Of Samples, Incorrectly Shipped Merchandise And Defective Merchandise. To Request A Return And Obtain An R.A. Number, Please Call Us At (800) 488-2433 Terms And Conditions For Returns:

* Requests To Return Goods Must Be Made Within 30 Days Of Receipt Of Merchandise.

* The R.A. Number Must Be Clearly Marked On The Outside Of The Box.

* Items Must Be In Their Original Packaging. This Includes Plastic Bags And Shoe Boxes.

- * Items Returned Due To Customer Error Will Be Assessed A 10% Restocking Fee.
- * For Exchanges And Returns, The Reason For Return Must Be Specified.
- * With The Exception Of Defective Or Incorrectly Shipped Merchandise, Customers Are Responsible For Shipping Costs On Exchanges Or Returned Goods. Shipping Costs On The Original Order Will Not Be Credited For Exchanges Or Returns.
- * Product Must Be In Its Original Condition. (I.E. Must Not Have Been Worn, Laundered, Stained, Etc.)
Embroidered Items Cannot Be Returned
- * Custom Made Items Cannot Be Returned.

*The Product Review Coupon Is Only Valid Once Per Customer And Cannot Be Combined With Any Other Offers. The Coupon Is Valid For One Year From Date Of Issuance.

Invoice

Southwest Freight, Inc.
 12301 Old Gentilly Road • New Orleans, LA 70129
 (504) 241-0903 • FAX (504) 246-0190

TO :

Bill Ref

Bill To:

FAX # :

Pre-Note Date IT Number SFI File Ref Vessel Name Voyage # Inbound Crn/Trailer # House BL Shipping Warehouse Master B Consignee Broker Name Weight Broker Name MSDS Commodity Pieces CTNS PRINTED BOOKS & JACKETS 2:9 MILITARY HIGH LIFE # SFI Pallets Mark # of Days Last Free Day Paid

10/23/2006

Misc Charges

\$0.00

Handling Amount

\$121.67

Date Arrived Rate Per Day Notes RECEIVED \$122.00 FOR HANDLING FEE 10/23/06 CR Pallet Charge

\$0.00

Storage Charge

\$0.00

Total Due

\$121.67

For cargo tracing visit our website at www.southwestfreight.com.

EXHIBIT X

Military Food Book

Expenses 2007

**Mailing list for a mailing in Europe
Costs related to a book lecture in Boston**

Detailed Listing of Expenses for 2007

	Mailing List for promotion of MHL in	
5-Sep-07	Europe	\$2,300.00
	Hotel in Boston for MHL book	
15-Mar-07	presentation and talk	\$336.20
	Delta Shuttle for Boston promotional	
12-Mar-07	talk	\$520.99
13-Mar-07	Taxis to LGA and in Boston	\$98.00
		\$3,255.19



US Data Corporation, Inc.
8900 Underwood Ave
Suite 270
Omaha, NE 68114

Local: 402-576-0200
Toll-Free: 800-576-0202
Fax: 402-522-0823

Name / Address

The Ropponi Group
Attn: Lisa Pellegrino
399 Park Ave. 25th Floor
New York, NY 10022

Order Confirmation

Date	OC#
8/21/07	1000003

Ship To

The Ropponi Group
Attn: Lisa Pellegrino
399 Park Ave. 25th Floor
New York, NY 10022

COMMENTS OR SPECIAL INSTRUCTIONS:
None of clients payoffs to US Data Corporation.
If you have any questions about this Order Confirmation, contact US Data Corporation at 800-576-0202.

Quantity	Description	Term	Ship	Shipped Via
		BST	BST	e-mail
5,000	Specialty Data: International Magazine Subscribers Target: History Today and The Cooking Shop magazine subscribers Geography: England (n=2,500), Italy (n=1,200), Portugal (n=1,200) Output: Name and full mailing address Format: Excel Shipping: e-mail lopellegrino@ropponigroup.com Labor Day Discount -\$150.00		0.49	2,450.00

Signature: Lisa PellegrinoDate: 8/21/07

Total

\$2,300.00

By signing above, you agree to the criteria stated in this Order Confirmation (Page 1 of 2) and the attached Terms and Conditions (Page 2 of 2). US Data Corporation (USDC) guarantees its data will meet or exceed generally accepted industry standards. USDC will make every effort to ensure the delivered list meets client's specifications on all orders. All campaign materials provided by client for list acquisition becomes the property of USDC. Client understands that these are separate Federal and State Do Not Call (DNC) lists and suppression against the Federal and State DNC lists is an optional service that USDC will perform for the Client at an additional charge when said DNC lists are supplied by the Client. In advance of order processing, USDC can accept or imply no liability or responsibility related to the suppression of lists against DNC lists provided by the Client contains inaccuracies, is incomplete, or is incomplete, that USDC has completely fulfilled its obligation to the Client and offers no indemnification or protection of any kind in this regard. Orders cancellation within 72 hours of scheduled delivery are subject to a 20% cancellation fee. USDC guarantees 95% address deliverability and 95% phone connectivity. Corrections are valid within 30 days from delivery date.

Thank you for your business!

Page 1 of 1



ONYX HOTEL

VONHASSELL, CHRISTIAN A

Room Number: 811
 Daily Rate: 242.00
 Room Type: KGDX
 No. of Guests: 1 / 0

ARRIVAL DEPARTURE CREDIT CARD			RATE PLAN	CATEGORY	ACCOUNT
03/14/07	03/15/07	XXXXXXXXXXXX8000	ABC	ICNS	91240154529
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
03/14/07	811	ROOM SERVICE	811/3016/20:43/ROOM SERVICE		\$46.91
03/14/07	811	LOCAL CALL	811/21:10/1/6177421600		\$1.62
03/14/07	811	LOCAL CALL	811/21:12/3/4619396		\$1.62
03/14/07	811	LONG DISTANCE	811/21:38/2/2013707174		\$13.92
03/14/07	811	ROOM CHARGE	#811 VONHASSELL, CHRISTIAN A		\$242.00
03/14/07	811	TAX - ROOM - STATE	TAX - ROOM - STATE		\$13.79
03/14/07	811	TAX - ROOM - LOCAL	TAX - ROOM - LOCAL		\$9.68
03/14/07	811	TAX - ROOM - CITY	TAX - ROOM - CITY		\$6.66
03/14/07	811	AMERICAN EXPRESS	AMERICAN EXPRESS		(\$336.20)
03/15/07					

TOTAL DUE: \$0.00

KIMPTON

every hotel tells a story

TO REO: **1-800-847-1996**
 FEE: **USINESS PRODUCTS**

delta
VONHASSELL/CHRISTIAN
GOLD/ELITE
DL2074522893

FLIGHT **DL1911** DATE **15MAR** CLASS **Y**
 OPERATED BY **DELTA SHUTTLE** COACH
 DEPARTURE GATE **A3** SUBJECT TO CHANGE
 ORIGIN **BOSTON** DESTINATION **NYC-LAGUARDIA**

CD57ZG

DEPARTS
830A

SEAT
ANY



BOARDING PASS

VONHASSELL/CHRISTIAN
GOLD/ELITE
DL2074522893

FLIGHT **DL1911** DATE **15MAR**
 ORIGIN **BOSTON**
 DESTINATION **NYC-LAGUARDIA**
 OPERATED BY **DELTA SHUTTLE**

SEQ NO
064

FLIGHT COUPON REQUIRED

SEQ NO
064

BOS083026/PW

SEQ NO
048

FLIGHT COUPON REQUIRED

SEQ NO
048

OPERATED BY **DELTA SHUTTLE**
 DESTINATION **BOSTON**

DEPARTURE GATE **SH2** SUBJECT TO CHANGE
 ORIGIN **NYC-LAGUARDIA**

FLIGHT **DL1922** DATE **14MAR**

SEAT
ANY

SEAT
ANY

SEAT
ANY

DEPARTED BY **DELTA SHUTTLE**
 OPERATED BY **DELTA SHUTTLE**
 CLASS **Y** ORIGIN **BOSTON**

DEPARTS
130P

DEPARTS
130P

DEPARTS
130P

DEPARTS
130P

DEPARTS
130P

DEPARTS
130P

VONHASSELL/CHRISTIAN
GOLD/ELITE

DL2074522893

BOARDING PASS

THE REPTON GROUP NYC
 12127500831

PAGE 02

03/27/2008 10:02

SALES PERSON: B6
CUSTOMER NBR: 1261007937

ITINERARY/INVOICE NO. 0112068

JSY0RE

DATE: 28 FEB 07

Fare: 12

For any change in your travel plans and/or hours, call:

1-800-639-7934

• Toll Free • 24 Hrs. a Day • 7 Days a Week
refer to V.I.T. CODE SXB40

INVOICE: PAYMENT UPON RECEIPT

FOR: VONHASSELL/CHRISTIAN A

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM
OUR AGENCY TO THE PARTICIPATING CARRIERS UPON ISSUANCE OF TICKET

14 MAY 07 - MONDAY

SUB TOTAL	-----	520.99
NET CC BILLING	-----	520.99*
TOTAL AMOUNT DUE		-----
		0.00

HU*



PAGE 03



**NATIONS
TOURS INC.**
ATZELL TRAVEL AFFILIATE

Case 1:07-cv-03477-LAK

Document 16-6

Filed 04/08/2008

Page 21 of 25

119 WEST 40TH STREET • NEW YORK, N.Y. 10018
PHONE: (212) 840-5200 • FAX: (212) 840-5216 • 800-733-7430

SALES PERSON: B6
CUSTOMER NBR: 1261007937

ITINERARY/INVOICE NO. 0112068
JSYGRE

DATE: 28 FEB 07

PAGE: 21
For any change in your travel plans after hours, call:

1-800-639-7934

* Toll Free • 24 Hrs. a Day • 7 Days a Week

refer to V.I.T. CODE SX840

INVOICE: PAYMENT UPON RECEIPT

TO: MR CHRISTIAN VONHASSELL
2 SUTTON PLACE SOUTH-APT 3H
NEW YORK, NY 10022

FOR: VONHASSELL/CHRISTIAN A

THIS INVOICE REPRESENTS AN IMMEDIATE TRANSFER OF FUNDS FROM
OUR AGENCY TO THE PARTICIPATING CARRIERS UPON ISSUANCE OF TICKETS

14 MAR 07 - WEDNESDAY

AIR DELTA AIR LINES INC FLT:1996
LV NEW YORK LGA
DEPART: MARINE AIR TERMINAL
AR BOSTON
ARRIVE: TERMINAL A
VONHASSELL/CHRISTIAN

HOTEL BOSTON
KIMPTON HOTELS
THE ONYX HOTEL
155 PORTLAND STREET
BOSTON MA 02114
FONE 617-557-9955
FAX 617-557-0005
GUARANTEED LATE ARRIVAL
CONFIRMATION 1090/39546
ROST NONSMOKING ROOM

COACH
530P
642P
DL-2074522893
001-15MAR
1 NIGHT
1 ROOM KING DELUXE ROOM WITH ONE
INCLUDES WIRELESS INTERNET ACC
RATE-242.00USD PER NIGHT
CANCEL 24 HOURS PRIOR TO ARRIVAL

SNACK
EWP: MD-80
01HR 15MIN
NON-STOP
REF: CDSY26

15 MAR 07 - THURSDAY

AIR DELTA AIR LINES INC FLT:1929
LV BOSTON
DEPART: TERMINAL A
AR NEW YORK LGA
ARRIVE: MARINE AIR TERMINAL
VONHASSELL/CHRISTIAN

COACH
530P
642P
DL-2074522893
SNACK
EWP: MD-80
01HR 12MIN
NON-STOP
REF: CDSY26

14 MAY 07 - MONDAY

OTHER INFORMATION

MCO THANK YOU FOR TRAVELING WITH US
DL1963020117

BILLED TO AXXXXXXXXXXXXX 9999RXXXXXX 26.66*

MCO XD1963020118

BILLED TO AXXXXXXXXXXXXX 9999RXXXXXX 85.06*

AIR TICKET DL7020687694

VONHASSELL CHRISTIAN
BILLED TO AXXXXXXXXXXXXX 9999RXXXXXX 415.94*



CONTINUED ON PAGE 2



EXHIBIT Y

Donald E. Watnick (DW 6019)
LAW OFFICES OF DONALD WATNICK
292 Madison Avenue, 17th Floor
New York, New York 10017
(212) 213-6886
Attorneys for Plaintiff
Christian Augustin von Hassell
a/k/a Agostino von Hassell

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
CHRISTIAN AUGUSTIN VON HASSELL a/k/a :
AGOSTINO VON HASSELL, : 07 Civ. 3477 (LAK)
: .
: Plaintiff, .
- against - : .
: .
ALAIN SAINT-SAËNS and UNIVERSITY : .
PRESS OF THE SOUTH, INC., : .
: .
Defendants. : .
-----X

EXHIBIT Y

**A COPY OF MILITARY HIGH LIFE (TO BE FILED IN ORIGINAL FORM WITH THE
COURT AND PROVIDED AS A COURTESY COPY TO MAGISTRATE JUDGE
MAAS)**

CERTIFICATE OF SERVICE

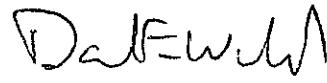
DONALD E. WATNICK, being duly sworn, deposes and says:

1. I am not a party to this action, am over 18 years of age and am admitted to the Bar of this Court.
2. On the 1st day of April, 2008, I caused to be served a copy of Plaintiff Christian Augustin von Hassell a/k/a Agostino von Hassell's Affidavit, Declaration of Donald E. Watnick, Affidavit of Alexander Hoyt, and Inquest Memorandum of Law in Support of Plaintiff's Application for Damages person by first-class mail, postage pre-paid upon both defendants to the following addresses:

Alain Saint-Saens
5500 Prytania Street, PMB 421
New Orleans, LA 70115

University Press of the South, Inc.
5500 Prytania Street, PMB 421
New Orleans, LA 70115

Dated: April 1, 2008



Donald E. Watnick (DW-6019)

Index No. 07 Civ. 3477 (LAK)

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

CHRISTIAN AUGUSTIN VON HASSELL a/k/a
AGOSTINO VON HASSELL,

Plaintiff,

- against -

ALAIN SAINT-SAENS and UNIVERSITY PRESS OF THE SOUTH, INC.,

Defendants.

AFFIDAVIT OF CHRISTIAN AUGUSTIN VON HASSELL
a/k/a AGOSTINO VON HASSELL

LAW OFFICES OF DONALD WATNICK
Attorney for Plaintiff
292 MADISON AVENUE
NEW YORK, NEW YORK 10017
Office: (212) 213-6886